

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

SEPTEMBER 4, 2003

1. Recommend approval of the minutes of the meeting of August 21, 2003.
2. Next Thursday will be the second anniversary of the 9/11 attack on the United States. To honor the victims of this tragedy, a moment of silence is requested at 9:59 AM, Thursday, September 11. At this time bells will chime at City Hall and Savannah Fire Stations. All City employees and others are encouraged to observe this tribute as work permits and safety allows.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

3. Mahendra Mahabir t/a Island Breeze Restaurant & Restaurant, requesting a liquor, beer and wine (drink w/Sunday sales) license at 2818 Montgomery Street, which is a new location between 45th and Barrington Streets in District 5. (Continued from August 21, 2003.) Recommend continuing the hearing two weeks. The business is expanding to include a dining room with a bar and two large handicapped accessible restrooms. The owner indicated that no permits have been obtained. Because of the extensive nature of the remodeling and life safety issues, the Revenue Director has asked the Fire Marshal's Office and the Inspections Department to inspect the work. (See attached memo and photos.)
4. Susanne L. Guest t/a Jinx, Inc. d/b/a The Jinx, requesting a beer and liquor (drink) license at 127 W. Congress Street, which had a 2003 beer, wine and liquor (drink) license and is located between Whitaker and Barnard Streets in District 1. Recommend approval.
5. Mark Knauss t/a Godfather's Pizza, requesting to transfer a beer (drink w/Sunday sales) license from K.T. Restaurants t/a Godfather's Pizza at 8303 White Bluff Road, which is located between Fairmont Avenue and Montgomery Cross Road in District 4. Recommend approval.
6. Martha Suzanne Kasic t/a SuBuCo. Inc. d/b/a the Crystal Beer Parlor, requesting a beer, wine and liquor (drink) license at 301 W. Jones Street, which had a 2000 beer, wine and liquor (drink) license and is located between Jefferson and Montgomery Streets in District 1. Recommend approval.

7. Dharmendra S. Patel t/a Airport Hotels, Inc. d/b/a Hawthorn Suites LTD, requesting a beer and wine (drink) license at 14 Stephen S. Green Drive, which is a new location between Clyde E. Martin Drive and Crossroads Parkway in District 1. Recommend approval.
8. Rashmikanth Patel t/a Shiv Discount Corner d/b/a HarePritam, requesting a beer (package) license at 2801 Montgomery Street, which had a 2001 beer and wine (package) license and is located between 44th and 45th Streets in District 5. Recommend approval.
9. Diana Shellman t/a DSJ Liquor Store, requesting a beer, wine and liquor (package) license at 1902 Montgomery Street, which had a 2001 beer, wine and liquor (package) license and is located between 35th and 36th Streets in District 5. Recommend approval.
10. Samantha Tonroe t/a B & D Burgers, requesting a beer, wine and liquor (drink w/Sunday sales) license at 11108 Abercorn Street, which had a 2001 beer, wine and liquor (drink w/Sunday sales) license and is located between Deerfield Road and Dana Avenue in District 6. Recommend approval.

ZONING HEARINGS

11. Dana F. Braun, Agent, Dr. James A. Dandy, Petitioner, Murray A. Galin (Galin Mortgage Lending, Owner) (Z-030310-060302-2), requesting to rezone 735 E. 54th Street from an R-6 (One-Family Residential) to R-I-P (Residential-Institutional-Professional). (Continued from the meeting of July 10, 2003. **The attached letter from the petitioner requests continuing the hearing to October 16, 2003.**)
12. Harold Yellin, Agent (Z-030422-30421-2), requesting a text amendment to amend Section 8-3021 (35)(b) - Conditions for Establishing an R-6-A (One- and Two-Family Residential) zoning district to allow duplexes on lots that are adjacent to, across the street from, or visually oriented to a non-residential use regardless of the zoning district. MPC recommends approval provided that 100 per cent of the frontage of the petitioner's property must be across the street from property that is 100 per cent non-residential. (Continued from August 21, 2003.) Recommend approval of the MPC recommendation.
13. Andy Davis, Owner (Z-030116-53072-2), requesting to rezone 1201 E. 68th Street from R-6 (One-Family Residential) to an R-6-A (One- and Two-Family Residential). MPC recommends approval because the requested rezoning is consistent with the City's policy to encourage compatible infill development within established residential neighborhoods and to provide opportunities for a variety of housing types. (Continued from August 21, 2003.) Recommend approval.

PETITIONS

- 13.1. Ralph Zezza for Lifestyles of Savannah Real Estate, LLC – Petition #9235, requesting the City to declare surplus and offer for sale an unopened 30-foot wide right-of-way parallel to Ott Street between E. 36th and E. 37th Streets. (See attachments.) Recommend approval to declare the unopened, overgrown right-of-way surplus and to offer it for public sale via a request for proposals.
- 13.2. Mary Geotte O'Malley – Petition #9622, requesting to transfer Bonaventure Cemetery, Section A, Lot 93 North Half, from Bridget Goette (deceased great-great grandmother) and Edward Hartfelder (deceased great uncle) to Mary Goette O'Malley (Space 9), Angela O'Malley (Space 10), Timothy O'Malley (Space 11), Kathleen Bailey (Space 1), Peter O'Malley (Space 13), and Pam O'Malley (Space 14). Recommend approval. Records on file in the Office of Council, Bonaventure Cemetery, Book of Titles A, Folio 475, show this lot in the names of Bridget Goette and Edward Hartfelder. There is no reason transfer should not be made as requested by their heir.

ORDINANCES

First and Second Readings

14. Rezoning (Z-030616-33845-2). An ordinance to rezone 203 Stephenson Avenue from RM-25 (Multi-Family Residential) to PUD-IS-B (Planned Unit Development-Institutional). Recommend approval.
15. Rezoning (Z-030522-59788-2). An ordinance to rezone 410 Stephenson Avenue from R-6 (One-Family Residential) to PUD-IS-B (Planned Unit Development Institutional). Recommend approval.
16. No Parking. An ordinance to prohibit parking on both sides of Rose Dhu Road, between Rose Dhu Glen Drive and the bridge to the Girl Scout Camp. (Traffic Engineering Report approved August 21, 2003.) Recommend approval.

RESOLUTIONS

17. Deed – New Legacy Community Development Corporation. A resolution to authorize granting a deed to New Legacy Community Development Corporation for 547 E. Bolton Street, in consideration of the best qualifying bid in the amount of \$8,100.00 for the development of an affordable single-family house. Recommend approval. Council accepted the \$8,100.00 qualifying bid from New Legacy Community Development Corporation (CDC) on November 26, 2002. New Legacy CDC is a coalition of neighborhood associations who are engaged in developing in-fill housing.

MISCELLANEOUS

18. Surplus Property. Recommend approval to declare these properties surplus to the needs of the City and to offer them to the neighboring property owners for a nominal fee:
1. 0 W. 52nd Street (PIN 2-0091-17-025) was acquired in 1941 for street improvements and is approximately 10 feet wide.
 2. O Pitt Street (PIN 2-0050-06-013) was acquired by Marshal's Deed in 1963 and is a 30-foot wide vacant lot.

Georgia Code Section 36-37-6 (g) allows City Council to forego the usual requirement of selling property via public bid if the property is too small or irregularly shaped to be used independently. These properties meet this requirement and are of no use to the City. Recommend approval to offer them to the neighboring property owners for a nominal fee. (See attachments.) Recommend approval.

19. Final Plat – Taylor Row Subdivision. Recommend approval of the final plat for Taylor Row Subdivision, a subdivision of Lots 28, 29, 30, and 31, Berrien Ward. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

20. HOPE VI – Infrastructure Improvements (OP641) - Change Order No. 1. ARCO, Inc. has submitted Change Order No. 1 for the HOPE VI Infrastructure Improvements project requesting a net increase in the amount of \$185,285.05 and 90 days for a new completion date of May 4, 2004.

This project is the City's contribution to the Housing Authority's HOPE VI project located at the old Garden Homes site. The change order was due to several modifications and unforeseen conditions.

Change Order No. 1 covers adding a binder course to protect residential streets during construction; removing additional underground utilities found in the right-of-way; adding Phase II utility construction for single family home ownership units located in the Henry Street and Ash Street lot; repairing the Duffy Street sewer main to prevent inflow and infiltration; adding four sanitary manholes to facilitate jacking and boring of the sewer line to protect trees; and extending mucking and demolition quantities to reflect field conditions.

Recommend approval of Change Order No. 1 with ARCO, Inc. for a net increase of \$185,285.05 and 90 days. Funds are available. (See attached memo.) Recommend approval.

- 20.1.** City/County Cost Sharing Agreement – Highway 80 Water and Sewer Relocation – Amendment No. 1 (Final). Chatham County and the Georgia Department of Transportation have finished widening Highway 80 from Bryan Woods Road to Bull River to accommodate the new bridge over Turners Creek. This project required relocating City water and sewer mains.

The cost of relocating the City water and sewer mains will be paid through Chatham County revenues from the 1% sales tax for road improvements under this amendment to a City/County Cost Sharing Agreement. The estimated cost of \$34,450.00 has been finalized at \$38,965.00 due to:

- The actual number of pipe restraints needed.
- An increase in the number water meters that required relocation.
- An additional 35 linear feet of 8-inch PVC line that needed relocation.

Recommend approval of the City/County Cost Sharing Agreement Amendment No. 1 (final) in the amount of \$38,965.00 to be paid by Chatham County. Recommend approval.

- 20.2.** Research Agreement with Georgia Tech Research Corporation – I & D Pilot Plant Studies of Potable Water Quality and Treatment. The Water and Sewer Bureau has constructed a state-of-the-art pilot plant at the Industrial and Domestic (I & D) Water Treatment Plant. The pilot plant is a hydraulically scaled version of the I & D Plant with the same processes and instrumentation. The scale plant will allow a wide range of research to be conducted in water treatment without disrupting the operation of the I & D Plant. This research will be especially useful in helping to meet ever increasing regulations.

The Georgia Tech Regional Engineering Program (GTREP) campus is nearing completion at I-95 and Jimmy Deloach Parkway, which is less than five minutes away from the I & D Plant. The GTREP program provides an excellent opportunity for Savannah to develop a long term partnership with one of the country's premier engineering institutions. The focal point of the relationship is the pilot plant.

Masters or PhD level research assistants in the Environmental Engineering program will be the lead experimental investigators along with a faculty member and the I & D staff. The project will have a first year budget of \$81,380. Of this amount, the City will pay \$53,165 (65%) and GTREP will pay \$28,215 (35%). Over time, grants will be sought for cutting-edge research at the pilot plant, thus reducing or eliminating the need for direct funding by the City.

The agreement has a two-year term and may be terminated with 30 days written notice. (See attached photos.) Recommend approval.

21. Landfill Cover Material – Annual Contract Renewal – Bid No. 03.255. Recommend renewing an annual contract to procure landfill cover material from Kelly Dukes, Inc. in the amount of \$182,500.00. The cover material will be used at the Dean Forest Landfill to meet daily cover requirements.

The lowest local bidder, Kelly Dukes, submitted a bid of \$3.68 per cubic yard which was within 1% of the overall low bidder. Based on the City's Local Vendor Ordinance, the low local bidder was allowed to match the low bid of the non-local bidder.

Bids were originally received August 13, 2002. This bid was advertised, opened and reviewed. Delivery: 1 Day. Terms: Net-30 Days. The bidders were:

L.B. * Kelly Dukes, Inc.	\$	182,500.00
Bryco, Inc.	\$	182,500.00
American Housemovers	\$	193,000.00

Funds are available in the 2003 Budget, Account No. 1035-51295. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (*Indicates minority vendor.) Recommend approval.

22. Hydrated Lime – Annual Contract Renewal – Bid No. 03.257. Recommend renewing an annual contract to procure hydrated lime from Chemical Lime Company in the amount of \$52,760.00. The hydrated lime will be used in the water treatment process at the I & D Plant.

Bids were originally received August 20, 2003. This bid was advertised, opened and reviewed. Delivery: 3 Days. Terms: Net-30 Days. The bidders were:

L.B. Chemical Lime	\$	52,760.00
Southern Lime	\$	53,000.00
Cheney Lime	\$	57,490.00
Carmeuse Lime	\$	64,990.00

Funds are available in the 2003 Budget, Account No. 2581-51323. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

23. Pump Repair Services – Annual Contract Renewal – Bid No. 03.259. Recommend renewing an annual contract to procure repair services from Wallace Construction in the amount of \$23,500.00. The services are needed to repair various pumps in the wastewater and stormwater collection systems.

Bids were originally received August 13, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. Wallace Construction	\$	23,500.00
P & O Machine	\$	24,250.00
Alloy Industrial	\$	33,500.00

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

24. Trenchless Stormwater Line Repair – West Broughton Street – One Time Purchase – Bid No. 03.220. Recommend approval to procure trenchless stormwater line repair from Insituform Technologies, Inc. in the amount of \$228,183.00. The repairs are needed to rehabilitate the 48-inch stormwater line under Broughton Street from Whitaker to Montgomery Streets.

Bids were received August 19, 2003. This bid has been advertised, opened and reviewed. Delivery: 21 Days. Terms: Net-30 Days. The bidders were:

L.B. Insituform Technologies	\$	228,183.00
Southeast Pipe Survey	\$	262,878.00
Reynolds Inliner	\$	306,435.00
American Water Services	\$	320,880.00

Funds are available in the 2003 Budget, Account No. DR411. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

25. Elevator Servicing – Annual Contract Renewal – Bid No. 03.264. Recommend renewing an annual contract to procure elevator servicing from Atlantic Coast Elevator in the amount of \$33,605.00. The services are needed to maintain and repair elevators in City Hall, Gamble Building, Broughton Municipal Building, Civic Center, Police Department, Water Quality Control, I & D Water Plant, and the Robinson and State Street garages.

Bids were originally received June 26, 2001. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Atlantic Coast Elevator	\$	33,605.00
	Kone Elevators	\$	38,020.00

Funds are available in the 2003 Budget, Account No. Various 51244. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

26. Water Distribution Brass Fittings - Annual Contract - Bid No. 03.0201. Recommend awarding an annual contract to procure water distribution brass fittings from Delta Municipal Supply (Items 1-6, 9-16, 20-22) in the amount of \$57,657.25 and from Hughes Supply (Items 7,8,17-19) in the amount of \$10,218.25 for a total of \$67,875.50. The brass fittings are needed to replace deteriorated equipment and to expand the water distribution system. The low bidder meeting specifications was selected for each item.

Bids were received August 8, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Delta Municipal	\$	66,708.75
L.B.	Hughes Supply	\$	74,513.00
	Lanier Municipal	\$	67,293.00
	Ferguson	\$	69,478.85
	National Waterworks	\$	70,906.00

Funds are available in the 2003 Budget, Account No. 2503-51320. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

27. Curbside Garbage Carts - Annual Contract Renewal – Bid No. 03.236. Recommend renewing an annual contract to procure curbside garbage carts from Diakon Molding (Plastic Omnium Zarn, Inc.) in the amount of \$45,796.00. The curbside carts are needed to replace deteriorated carts and for additional customers.

Diakon Molding purchased the molds from the original vendor (Plastic Omnium Zarn) and has agreed to renew under the terms of the original contract. This is the third of three renewals before the contract is re-bid.

Bids were received March 20, 2001. This bid was advertised, opened and reviewed. Delivery: 45 Days. Terms: Net-30 Days. The bidders were:

L.B.	Diakon Molding	\$	45,796.25
	Schaefer System	\$	48,471.00
	Otto Industries	\$	48,840.00
	Ameri-Kart Corp.	\$	50,500.00
	Rehrig Pacific	\$	53,422.48
	Toter	\$	53,515.00

Funds are available in the 2003 Budget, Account No. 7102-51321. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

28. Annual Financial Audit Services - Annual Contract Renewal - Request for Proposal No. 03.265. Recommend renewing an annual contract to procure financial audit services from Karp, Ronning & Tindol. This is the third renewal of the five year contract. The contract allows for a price increase based on the consumer price index. The 2003 fiscal year audit will cost \$83,645.00.

Proposals were originally received August 8, 2000. The proposal has been advertised, opened and reviewed. The proposers were:

B.P. Karp, Ronning, & Tindol
Mauldin & Jenkins
Moore Stephens Tiller LLC

Criteria:	Fees	Skills, Experience & Time Committed	Completeness of Auditor's Plan	Prior Experience with Govt. Audits	Total Score
Proposer	(60 pts)	(40 pts)	(60 pts)	(40 pts)	(200 pts)
Karp, Ronning & Tindol	60	40	58	40	198
Mauldin & Jenkins	52	40	60	38	190
Moore Stephens Tiller, LLC	53	35	60	36	184

Funds are available in the 2003 Budget, Account No. 101-1105-51238. A Pre-Bid Proposal Conference was not conducted as this is an annual contract renewal. Recommend approval.

29. Banquet Tables and Chairs – Civic Center – One Time Purchase – Bid No. 03.211. Recommend approval to procure 450 upholstered stack chairs from Georgia Correctional Industries in the amount of \$15,750.00 and 96 banquet tables with two transport rolling carts from Palmer Snyder in the amount of \$9,991.00 for a total of \$25,741.00. The tables and chairs will be used by the Civic Center to replace and update banquet equipment. The low bidder was selected for each item.

Bids were received July 29, 2003. This bid has been advertised, opened and reviewed. Delivery: 4-6 Weeks. Terms: Net-30 Days. The bidders were:

	<u>Tables</u>	<u>Chairs</u>
L.B. Palmer Snyder	\$ <u>9,991.00</u>	No Bid
L.B. GA Correctional Industries	No Bid	<u>\$15,750.00</u>
Modern Business Systems	\$10,137.90	\$18,720.00
Virco, Inc.	\$12,190.00	\$23,751.00
Holmes & Brickel Business	\$13,375.54	\$27,553.50
Highsmith Contract Sales	\$14,234.00	\$21,150.00
Millers of Savannah	\$16,296.82	\$40,342.50
National Office Systems	\$17,289.06	\$27,306.00

Funds are available in the 2003 Budget, Account Nos. 551-61405-51520 and 311-9207-52842-CC601. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

30. Traffic Sign Blanks – Annual Contract – Bid No. 03.228. Recommend awarding an annual contract to procure sign blanks from Vulcan Aluminum in the amount of \$25,375.35. The sign blanks will be stocked by the Central Warehouse for the Sign Shop to assemble traffic signs.

Bids were received August 12, 2003. This bid has been advertised, opened and reviewed. Delivery: 30-45 Days. Terms: Net-30 Days. The bidders were:

L.B. Vulcan Aluminum	\$	25,375.35
Rocal, Inc.	\$	27,289.00
US Standard Sign	\$	27,317.75
Signs and Blanks, Inc.	\$	28,945.15
Hall Signs, Inc.	\$	29,131.25
Osburn Associates, Inc.	\$	29,508.20
Universal Signs	\$	29,609.35
Hanson Traffic Products, Inc.	\$	32,735.00

Funds are available in the 2003 Budget, Account No. 611-0000-11330. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

31. Chlorine – 150-Pound Cylinders - Annual Contract - Bid No. 03.0244. Recommend awarding an annual contract to procure chlorine in 150-pound cylinders from Savannah Brush and Chemical in the amount of \$81,600.00. The chlorine will be used in the potable water supply and treatment process.

Bids were received August 26, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Savannah Brush & Chemical	\$	81,600.00
	*Newbold Corp.	\$	106,800.00
	Airstar	\$	270,000.00

Funds are available in the 2003 Budget, Account No. 2502-51323. A Pre-Bid Conference was conducted and three vendors attended. (*Indicates minority vendor.) Recommend approval.

32. Annual Software Maintenance – Intellinetics for Intellivue 5.X – Sole Source – Requisition No. 147185. Recommend approval to procure annual software maintenance support for Intellivue 5.X from Intellinetics in the amount of \$16,899.00. The support will be used to maintain the imaging software for the Police Department.

The reason why a sole source vendor is required is that the software support is only available from the software publisher.

The offer was received August 14, 2003 and has been opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidder was:

S.S.	Intellinetics	\$	16,899.00
------	---------------	----	-----------

Funds are available in the 2003 Budget, Account No. 611-1140-51251. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

33. Sanitary Sewer Modeling Software – Request for Proposal No. 03.185. Recommend approval to procure a sanitary sewer modeling software system from Wallingford Software, Inc. in the amount of \$62,164.00. The system will be used by Water and Sewer Engineering to model the dynamics of the entire wastewater collection system to evaluate proposed development projects.

The reason for selecting the highest priced proposal is that Wallingford Software is the only software which can fully interface with the GIS geodatabase information and has the ability to model variable speed pumps.

Proposals were received July 15, 2003. The proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposers were:

B.P.	Wallingford Software, Inc.	\$	62,164.00
	DHI, Inc.	\$	15,695.00
	Haestad Methods	\$	21,495.00

Criteria:	Functionality	Ease of Operation	Cost of Proposed System	References	Responsiveness to RFP	Total
Proposer:	(40 pts)	(20 pts)	(25 pts)	(10 pts)	(5 pts)	
Wallingford Software	39.5	19.8	6.3	10	5	80.6
DHI, Inc.	24	13.8	25	5	3	70.8
Haestad Methods	25.8	17.3	18.3	5.5	5	69.9

Funds are available in the 2003 Budget, Account No. SW405-91. A Pre-Proposal Conference was conducted and no vendors attended. Recommend approval.

- 33.1.** Enterasys Equipment for Community Centers Network – One Time Purchase – Statewide Contract No. 546-032. Recommend approval to procure Enterasys switches and links from Southern Business Communications in the amount of \$25,454.00. The equipment will be used by Information Services to connect Moses Jackson Community Center and the Entrepreneurial Center to the City's fiber optic network for the Workforce Readiness Academy. This equipment is being purchased from the State of Georgia Technology Agency contract.

S.W.C. Southern Business Communications \$ 25,454.00

Funds are available in the 2003 Budget, Account No. 912-9240-51510. A Pre-Bid Conference was not conducted as this is a statewide contract purchase. Recommend approval.

- 34.** Construct Airline Fuel Truck Concrete Parking Pad – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests authorization to enter into a contract with Whirlwind Enterprises, Inc. in the amount of \$36,803.00 to construct an airline fuel truck concrete parking pad. This parking pad for airline fuel trucks will reduce congestion on the ramp around the commercial aircraft.

The bidders were:

L.B. Whirlwind Enterprises, Inc.	\$	36,803.00
Donald Rushing Construction	\$	38,793.00
Alpha Construction Co.	\$	48,847.00
Horizon Construction & Associates	\$	59,840.00
Aqua South	\$	95,375.00

Recommend approval.

35. 24" Concrete Pipe Installation – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests authorization for a contract with Whirlwind Enterprises, Inc. in the amount of \$16,177.00 to install a 24" concrete pipe in a drainage ditch between the Fairfield Inn and the new Hilton Garden Inn.

The bidders were:

L.B.	Whirlwind Enterprises Inc.	\$	16,177.00
	Donald Rushing Construction	\$	22,196.00
	Alpha Construction Co.	\$	24,858.00

Recommend approval.

36. Approve AAAE PASS – Savannah/Hilton Head International Airport. Currently, passengers are advised of passenger screening procedures as they approach the screening area via pre-recorded announcements. The American Association of Airport Executives (AAAE) developed a Passenger Advisory at Security Screening (PASS) video system, which is now available and in use at many airports across the country. It includes a generic message to the passengers that can be customized to better inform the traveling public by visually indicating the screening procedures. The Savannah Airport Commission has have negotiated a fee of \$14,500 with AAAE for the installation of this system. Recommend approval.
37. Approve AAAE Employee Orientation Module – Savannah/Hilton Head International Airport. The Savannah Airport Commission received a quote from AAAE in the amount of \$30,000 to add an Employee Orientation Module to the Computerized Interactive Training System. This new module will focus specifically on what an employee needs to know and retain and will test the employee's knowledge at several points throughout the presentation. Recommend approval.
38. Approve Addition of CNN Airport Network Monitors to Gates 8 and 10 – Savannah/Hilton Head International Airport. The CNN Airport Network System is now up and running. Now that AirTran is relocating Gate, the Savannah Airport Commission recommends addition two viewing stations to serve gates 8 and 10 for a cost of \$5,500 per viewing station for a total cost of \$11,000. Recommend approval.
39. Approve Purchase of Lexan Sheets – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests authorization to purchase Lexan Plastic Sheets from G.E. Polymershapes Company in the amount of \$19,456. The plastic sheets are needed to replace the existing canopy plexiglass located at Level 2 entrances.

The bidders were:

L.B.	G.E. Polymershapes	\$	19,456.00
	Harmon Glass	\$	19,840.00
	Jack Ricks Glass Co.	\$	20,284.16
	Betech Int'l Co.	\$	26,749.44

Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For September 4, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.255	X	Landfill Cover Material	Yes	Yes	29	3	3	1	\$182,500	\$182,500	A	0	0
B03.257	X	Hydrated Lime	No	No	14	0	4	0	\$ 52,760	0	D	0	0
B03.259	X	Pump Repair	Yes	Yes	44	3	3	0	\$ 23,500	0	B	0	0
B03.220		Trenchless Stormwater Line Repair	Yes	Yes	28	12	4	0	\$228,183	0	D	0	0
B03.264	X	Elevator Servicing	Yes	No	6	0	2	0	\$ 33,605	0	B	0	0
B03.201	X	Water Distribution Brass Fittings	Yes	Yes	25	2	5	1	\$ 67,875	0	D	0	0
B03.236	X	Curbside Garbage Carts	No	No	27	0	6	0	\$ 45,796	0	D	0	0
B03.265	X	Annual Financial Audit Services	Yes	No	14	0	3	0	\$ 83,645	0	B	0	0
B03.211		Banquet Tables and Chairs	Yes	Yes	55	11	10	0	\$ 15,750	0	D	0	0
B03.228	X	Traffic Sign	Yes	Yes	80	17	9	0	\$ 25,375	0	D	0	0

City of Savannah
Summary of Solicitations and Responses
For September 4, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.244	X	Chlorine 150 lb. Cylinders	Yes	Yes	25	9	3	0	\$ 81,600	0	B	0	0
R147185		Annual Software Maintenance for Intellinetics for Intellivue	No	No	1	0	1	0	\$ 16,899	0	D	0	0
B03.185		Sanitary Sewer Modeling Software	Yes	Yes	236	73	3	0	\$ 62,164	0	D	0	0
SWC 546-032		Enterasys	No	No	1	0	1	0	\$25,454	0	D	0	0

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female

CITY OF SAVANNAH, GEORGIA

Revenue Department

M E M O R A N D U M

DATE: September 4, 2003

TO: Michael Brown, City Manager

FROM: Buddy Clay, Revenue Director

SUBJ: Alcohol license application, Island Breeze Restaurant
And Lounge, 2818 Montgomery Street

As requested during the meeting of City Council on August 21, City staff made a site visit to 2818 Montgomery Street, the Island Breeze Restaurant and Lounge, to inspect the facilities and determine if the business met the standards for classification as a full service restaurant. Other concerns raised by Council included the following: proximity to the Salvation Army facility; seating capacity in the restaurant; and how the lounge would be situated in the business.

- The following findings result from the visit conducted on September 3, 2003:
 1. The business has been operating as a limited service, take-out restaurant since August, 2002. The owners recently initiated a remodeling of the space adjoining the restaurant to provide a dining room area with a bar for service of beer, wine and liquor. The remodeling includes adding two large, handicapped accessible restrooms, a service window for wait staff to receive foods prepared in the kitchen, painting, and installation of new floor coverings. There is a doorway that permits access to the new dining room from the take-out area. Menu service is provided and a full service kitchen is in operation. This facility will meet our standards as full-service restaurant.
 2. The Salvation Army facility is located across the street from this business. The question arose as to whether this facility would be considered a church since the Salvation Army is a religious organization. Contact with staff of the Salvation Army revealed that this facility is a shelter facility only and church services are not conducted at the location. Distance requirements as to a church would not apply in this situation.
 3. The bar area that is under construction is in the rear of the dining room and is not separated by a wall or other barrier from the dining area. Dining customers will be required to walk through the bar area to access the restroom facilities.

During the site visit, inquiry was made of the owner as to what building permits had been obtained from the City and if any inspections had been conducted by City inspections staff. The owner indicated that no permits had been obtained. Because of the extensive nature of the remodeling and life safety issues, a request was made of the Fire Marshal's Office and the Inspections Department to conduct inspections at this location. This request was made on September 3, 2003. Copies of photographs taken during the site visit are attached for your information.

Staff recommends that action on the application be deferred until the meeting on September 18 to allow for inspections by the Fire Marshal and the Building Inspections Department.

Edward Clay, Revenue Director

Cc: James B. Blackburn, City Attorney



Caribbean & American Delights

912-233-7300

Mon-Thurs 10am-10pm

Fri-Sat 10am-11pm

Sunday Closed

Curry Chicken.....	\$5.00	\$6.00
Jerk Chicken.....	\$5.00	\$6.00
Brown Stew Chicken.....	\$5.00	\$6.00
Fry Chicken.....	\$5.00	\$6.00

*Escoviech Fish.....	\$9.00
*Steam Fish.....	\$9.00
*Brown Stew Fish.....	\$9.00
Ackee & Salt Fish.....	\$7.00
Calaloo.....	\$7.00

*cooked to order, in 15-20 minutes.

BBQ Ribs.....	\$7.00
Oxtail.....	\$7.00 \$8.00
Roti.....	\$7.00
Curry Goat.....	\$7.00 \$8.50
Curry Shrimp.....	\$8.00
Hot Wings & Fries.....	\$4.00

All entrees above are served w/ rice & peas or macaroni
& cheese, and salad or vegetable.

Patties.....	\$1.50
Meat Loaf.....	\$1.90
CoCo Bread.....	\$1.00

Red Velvet Cake (slice).....	\$2.25
Bread Pudding (slice).....	\$1.50

*Ask us about whole cake & Bread Pudding prices!

Sides \$1.50 Macaroni & Cheese, Plantain, or Vegetables

Island Breeze
2818 Montgomery Street
912-233-7300
Catering Available

LAW OFFICES
CALLAWAY, BRAUN, RIDDLE & HUGHES P.C.

A PROFESSIONAL CORPORATION

TIMOTHY F. CALLAWAY, III
DANA F. BRAUN
R. KRANNERT RIDDLE
EDWARD M. HUGHES

301 WEST CONGRESS STREET
SAVANNAH, GEORGIA 31401

TELEPHONE (912) 238-2750
FACSIMILE (912) 238-2767

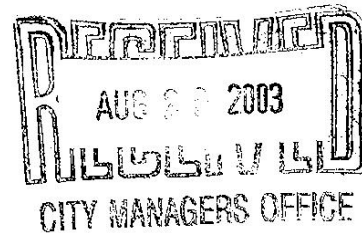
August 29, 2003

REPLY TO:
POST OFFICE BOX 9150
SAVANNAH, GEORGIA 31412

Email: dbraun@cbrrhlaw.com

VIA HAND DELIVERY

Mr. Michael Brown, Manager
City of Savannah
City Hall
1 Bull Street
Savannah, Georgia 31402



Re: 54th Street, Savannah, Georgia
Our File: 21028

Dear Michael:

The hearing on the petition for the rezoning of 735 E. 54th Street is scheduled to be heard by The Mayor and Aldermen of the City of Savannah on Thursday, September 4, 2003. While we have submitted plans to the MPC for their review and recommendation, the MPC staff has requested us to resubmit the plans; therefore, it will be impossible to have the plans resubmitted and for the MPC to review and make a recommendation prior to the September 4th meeting of The Mayor and Aldermen.

Once again, we must ask that this hearing be continued. In order to meet the MPC schedule, we request that this hearing be continued until October 16, 2003.

Thank you for your consideration of this request.

Very truly yours,

Dana F. Braun

DFB/cbe

cc: James Dandy
The Honorable Floyd Adams, Mayor (via hand delivery)
Dyanne Reese, Clerk of Council (via hand delivery)

UNOPENED RIGHT-OF-WAY LOOKING NORTH



UNOPENED RIGHT-OF-WAY LOOKING SOUTH

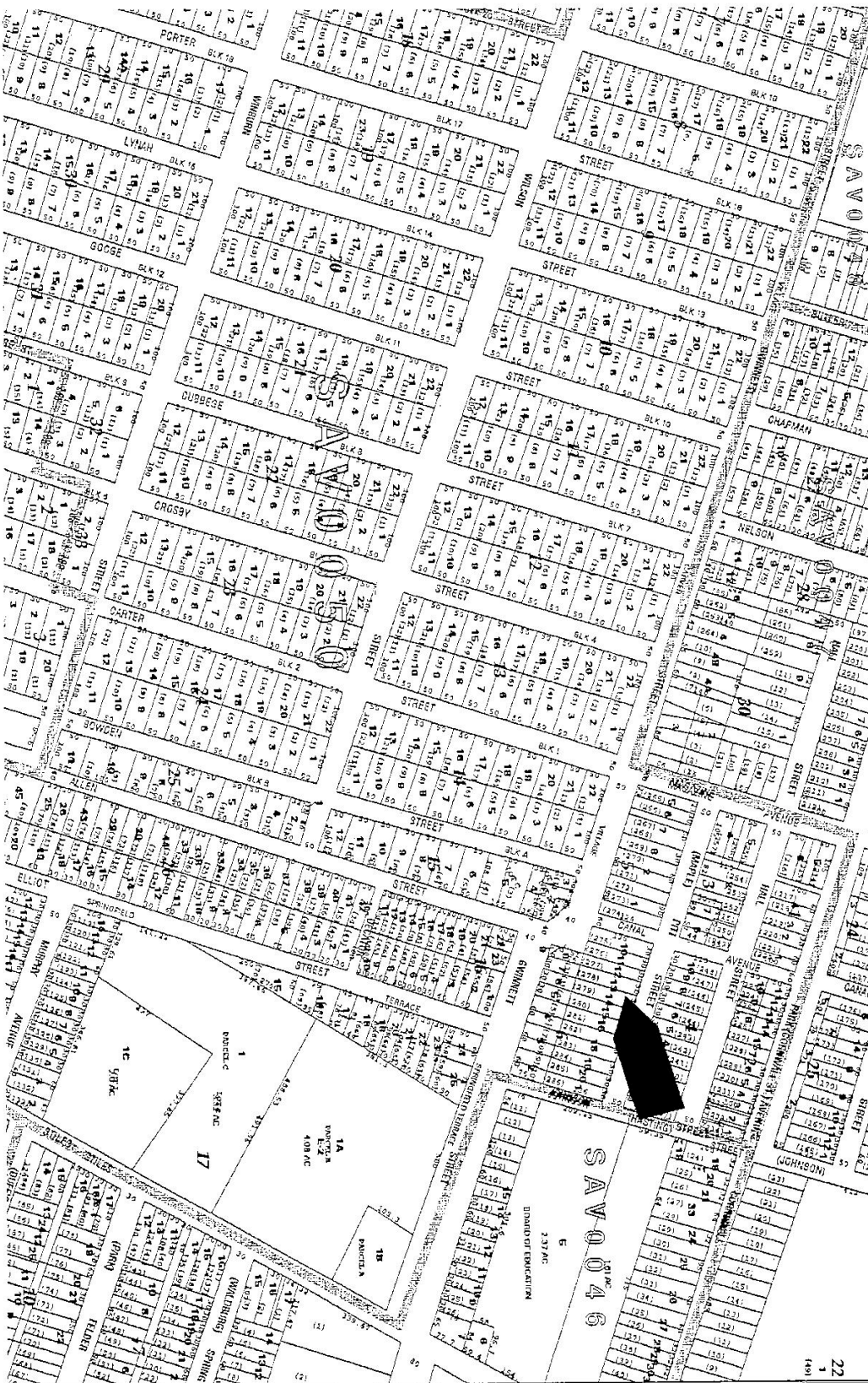




FOI.

0 W. 52nd Street
2-0091-17-025





hatham County, GA.

2-0050

Ø Pitt Street
2-0050-D6-013

0 Pitt Street
2-0050-06-013





MEMORANDUM

TO: Michael Brown, City Manager

THRU: Israel Small, Assistant City Manager

FROM: Harry Jue, Water & Sewer Director
Billy Jones, Facilities Maintenance Director

SUBJECT: Change Order No. 1

RE: HOPE VI – Savannah Infrastructure Improvements OP641

DATE: September 3, 2003

ARCO, Inc. has submitted Change Order No. 1 for the HOPE VI Infrastructure Improvements Project (OP641) requesting a net increase in the amount of \$185,285.05 and 90 days be added to the contract for a new completion date of May 4, 2004.

This project is the City of Savannah's contribution to Housing Authority of Savannah's Project HOPE VI at the old Garden Homes housing site. The proposed modifications to the project are listed below.

1. **Binder Coarse:** A binder coarse was added to the residential streets as a wearing coarse during construction. With multiple contractors on-site simultaneously both within and outside of the contract with the City of Savannah, it was deemed prudent that a binder coarse be installed to protect the streets from damage during construction. In addition, this change will support Housing Authority of Savannah's requirement to obtain a temporary CO, thus allowing the Housing Authority to lease completed units prior to all construction being accomplished. Cost \$42,975.00
2. **Abandoned Utility Demolition:** Existing underground utilities believed to have been removed during the Housing Authority of Savannah's demolition phase of Garden Homes have been located on site and need to be removed prior to installing infrastructure. This will include only the utilities in the right-of-way.
Cost \$59,950.00

3. **Expansion of water and sewer:** Phase II of the utility construction has been added to the project scope. This consists of the services and a sewer extension for the single family home ownership units located along Henry Street and Duffy Street lot. Cost \$18,780.75
4. **Repair of Duffy Street Sewer Main:** The existing 12" diameter Duffy Street sewer main is in need of repair to prevent inflow and infiltration. The contractor will replace the existing rings and covers and repair one of the existing manholes. The City crews will slip line and recoat the manholes upon completion of this section of work. Cost \$4,150.00
5. **Manholes for Jack and Bore:** Four additional manholes have been added to the proposed sanitary sewer system to allow for potential alignment variations in areas where jacking and boring of the sewer line will be necessary for tree protection. The additional manholes will help ensure that the correct elevations are maintained at the connection to the existing sanitary sewer system. Cost \$10,645.00
6. **Extension of Mucking Quantities:** The unit price cost for mucking was established during the bidding process, however the extent and quantities of mucking was undeterminable for the project until commencement of construction. This line item is to extend the contract quantities to reflect the field conditions. Cost \$58,540.00
7. **Miscellaneous:** Demolition and modification to Storm Drainage System. This is the demolition work that needs to be performed to remove and replace sidewalk, curb and gutter and pavement due to storm line installation. Due to changes in the overall work program this item resulted in a decrease to the project by \$9,755.70.

The attached Change Order has been reviewed by all City Departments involved in this project and has been found acceptable. Funds are available. Recommend approval of Change Order Number 1 with ARCO, Inc. for the HOPE VI Infrastructure Improvement Project for an increase in contract costs of \$185,285.05 with 90 days added to the contract duration.

CB/lm

Enclosures:

Map of the site

Contract Change Order No. 1



I&D pilot plant rapid mix basins



I&D pilot plant flocculation and sedimentation basins



I&D pilot plant Support Structure



I&D pilot plant filtration end